

21

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
3/14/97	3	D21

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 03/31/97
PREVIOUS PERIOD 02/28/97

ACCOUNT NO 00207-13956

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

H

US MOBILCOMM INC.

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00207-13956

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
03/03	OPENING BALANCE			23,842.45
03/14	MISCELLANEOUS DEBIT	3,000.00		20,842.45
03/17	OTC DEPOSIT		10,000.00	30,842.45
03/31	MISCELLANEOUS DEBIT	5,000.00		25,842.45
	INTEREST PAYMENT		51.83	
	INTEREST RATE 2.71 INTEREST YIELD 2.74			
	CLOSING BALANCE			25,894.28

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
23,842.45	10,051.83	8,000.00	.00	25,894.28
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	23,467.00

YEAR TO DATE INTEREST \$153.94

THE FEDERAL RESERVE WIRE SYSTEM IS MAKING A MAJOR CHANGE TO THE NUMBER OF LINES OF INFORMATION THAT CAN BE INCORPORATED INTO A WIRE TRANSFER. IN ORDER TO KEEP YOUR STATEMENT CONCISE AND UN-OBSTRUCTED, CORESTATES WILL ONLY PRINT "OUR REF", "FW" (FED WIRE #), AND "TIME" ON YOUR STATEMENT FOR ALL WIRES PROCESSED AFTER MARCH 3, 1997. ALL OTHER DETAIL INFORMATION CONCERNING THE WIRE CONTINUES TO BE AVAILABLE VIA ADVICES AND/OR BALANCE REPORTING PLATFORMS.

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT 215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM. AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



CoreStates
CoreStates Bank NA

MONEY MARKET DEPOSIT

<input type="checkbox"/>	<input checked="" type="checkbox"/>
	CASH

DATE 3/14/97 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobil Cam

STREET 805 Bragg Manor A2

CITY & STATE Newton Sq PA ZIP 19013

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E
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A
K
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H

10000.-

MONEY MARKET ACCOUNT NUMBER 0020713956

\$ 10000.-

BR339 (4/95) MOORE® WP194194 031497 0911 0020 3-1 04 1553451
*****10,000.00 CKSC 11
20713956

from ML

CUSTOMER COPY



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	03/01/97 TO 03/31/97	1 OF 5

Priority Client Cash Management Account

DAVID W. ELKIN AND

 BRENDA J. ELKIN JTWROS

 805 BRYN MAWR AVE

 NEWTOWN SQ PA 19073-4330

Your Financial Consultant:

JAMES A ATWOOD

 FC# 9986

 (800) 765-6194

Your Merrill Lynch Office:

 125 HIGH STREET 19TH FL

 BOSTON MA 02110

FOR CUSTOMER SERVICE QUESTIONS: 1-800-MER-ACCT (1-800-637-2228)

Monthly Portfolio Summary

Asset	02/28/97 Value	%	03/31/97 Value	%
Cash/Money Funds				
CD's/Equivalents				
Government Securities				
Corporate Bonds				
Municipal Bonds				
Equities	142,962	100	142,525	100
Mutual Funds				
Options				
Other				
Long Market Value	142,962		142,525	
Short Market Value				
Estimated Accrued Interest				
Debit Balance	(57,895)		(85,935)	
Net Portfolio Value	85,067		56,590	

Income Summary

	This Statement	Year-to-Date
Tax-Exempt CMA Funds		
Tax-Exempt Interest		
Reportable Dividends		
Income Not Reported		1,395.00
Total		1,395.00

Items for Attention

Security	Message	Date
	No Items For Attention	

Purchasing Power	6,914	Investor Credit Line	6,914
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Financial Market Indicators

	This Statement	Last Statement	Previous Year-End
Dow Jones Industrial Average	6583.48	6877.74	6448.27
Three-Month Treasury Bills	5.30%	5.21%	5.18%
Long-Term Treasury Bonds	7.09%	6.80%	6.64%

News

Would you like to access your account data or collaborate with your Financial Consultant through your personal computer? The newest version of Merrill Lynch OnLine makes it even easier to strengthen your connection with Merrill Lynch electronically. See your accompanying First Priority newsletter for more information on this Internet-based service.



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	03/01/97 TO 03/31/97	4 OF 5

DAVID W. ELKIN AND

Tax Information Summary	
This Statement	Year-to-Date
Accrued Interest Paid Tax-Exempt Reportable	
Accrued Interest Received Tax-Exempt Reportable	
Gross Proceeds	
<p>Although we provide complete year-to-date information for Reportable Accrued Interest Received, Accrued Interest Paid and Tax-Exempt Accrued Interest Received and Paid include only those months we produce your profit and loss statement.</p>	

Summary of Checking Activity			
Date Cleared	Date Written	Check Number	Payee Amount
03/03	02/25	116	US MOBILCOM INC 10,000.00
03/17	03/04	117	

Total Checking Activity

Daily Activity Review				
Date	Transaction	Quantity	Description	Price Amount Cash Balance Share Balance



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	03/01/97 TO 03/31/97	5 OF 5

DAVID W. ELKIN AND

Daily Activity Review

Date	Transaction	Quantity	Description	Price	Amount	Cash Balance	Share Balance
03/17	Check		US MOBILCOM INC		10,000.00	70,895.82	
03/20	Check		PRUDENTIAL SECURITY		2,000.00	72,895.82	
03/21	Check		BRENDA J ELK		12,500.00	85,395.82	
03/26	Margin Interest		* INT CHGE OF \$434.69*				
			FOR 26 DR DAYS AT 9.000				
			ON AVG DR BAL \$66876				
			BAL TO 3 26 \$85395				
03/31	Margin Interest		* INT CHGE OF \$105.26*			85,395.82	
			FOR 5 DR DAYS AT 8.875				
			ON AVG DR BAL \$85395				
			BAL TO 3 31 \$85395				
03/31	Margin Interest		TOTAL INTEREST CHARGE		539.95		
03/31	Closing Balance				85,935.77	85,935.77	

22

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
7/21/97	3	D22



CORESTATES BANK
PO BOX 7618 F.C. 01-04-03-31
PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 07/31/97
PREVIOUS PERIOD 06/30/97

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

US MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
07/16	OPENING BALANCE			11,520.83
07/21	CASH DEPOSIT		3,500.00	15,020.83
07/28	OTC DEPOSIT		20,000.00	35,020.83
07/31	MISCELLANEOUS DEBIT	13,000.00		22,020.83
	INTEREST PAYMENT		38.65	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			22,059.48

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
11,520.83	23,538.65	13,000.00	.00	22,059.48
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	2	0	17,783.00

YEAR TO DATE INTEREST \$319.14

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



CoreStates Bank NA

MONEY MARKET DEPOSIT

<input type="checkbox"/>	<input checked="" type="checkbox"/>
	CASH

DATE _____ DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US MobilComm

STREET 365 Bay Ave

CITY & STATE New York NY ZIP 10013

25 30 20 00 00

SCHECH

MONEY MARKET ACCOUNT NUMBER 0020713956

\$ 20,000.00

BR339 (4/95) 0020713956 0811 3-1 14 0603917
\$*****20,000.00 CKSC 51
0020713956

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CoreStates Bank NA

WE HAVE CHARGED YOUR ACCOUNT
(DDA - MISCELLANEOUS DEBIT)

78-001775502

ACCOUNT NUMBER

0	0	2	0	7	1	3	9	5	6
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DOLLAR AMOUNT

\$

			1	3	0	0	0	0	0
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CUSTOMER SIGNATURE
(IF APPLICABLE)

Per Leg

US MobilComm

072857 0848 0175 3-1 04 1/63684
\$*****13,000.00 0811 32 6 209073
0020713956

DATE 7/28	PREPARED BY J	BRANCH #/DEPT. 176
AUTHORIZED BY <i>James Maguire</i>		

CUSTOMER COPY

UB-100 (4/97)

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	07/01/97 TO 07/31/97	1 OF 6

Priority Client Cash Management Account

DAVID W. ELKIN AND
BRENDA J. ELKIN JTWROS
805 BRYN MAWR AVE
NEWTOWN SQ PA 19073-4330

Your Financial Consultant:
JAMES A ATWOOD
FC# 9986
(800) 765-6194

Your Merrill Lynch Office:
125 HIGH STREET 02110
BOSTON MA

FOR CUSTOMER SERVICE QUESTIONS: 1-800-MER-ACCT (1-800-637-2228)

Monthly Portfolio Summary

Asset	06/30/97 Value	%	07/31/97 Value	%
Cash/Money Funds				
CD's/Equivalents	54,928	37		
Government Securities				
Corporate Bonds				
Municipal Bonds				
Equities				
Mutual Funds	93,057	63	93,728	100
Options				
Other				
Long Market Value	147,985		93,728	
Short Market Value				
Estimated Accrued Interest			(6,987)	
Debit Balance				
Net Portfolio Value	147,985		86,741	

Income Summary

	This Statement	Year-to-Date
Money Fund Dividends		
Tax-Exempt CMA Funds	168.45	569.61
Tax-Exempt Interest		
Reportable Dividends	955.80	3,796.60
Income Not Reported		
Total	1,124.25	4,366.21

Items for Attention

Security	Message	Date
	No Items For Attention	
Purchasing Power	51,685	Investor Credit Line 51,685

News

With the CMA Global Gold program, our optional travel rewards program, you can fly when you choose, on the airline you choose, with no blackout periods, stay over requirements or seating limitations. Your Financial Consultant can explain how using a CMA Visa Gold card can earn travel reward points that you can actually use.

Financial Market Indicators

	This Statement	Last Statement	Previous Year-End
Dow Jones Industrial Average	8222.61	7672.79	6448.27
Three-Month Treasury Bills	5.22%	5.17%	5.18%
Long-Term Treasury Bonds	6.30%	6.78%	6.64%

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	07/01/97 TO 07/31/97	5 OF 6

F DAVID W. ELKIN AND

Summary of Checking Activity

Date Cleared	Date Written	Check Number	Payee	Amount
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07/22	07/21	134	US MOBIL COM INC	20,000.00
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Total Checking Activity

Daily Activity Review

Date	Transaction	Quantity	Description	Price	Amount	Cash Balance	Share Balance
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23

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
9/30/97	3	D23



CORESTATES BANK

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 09/30/97
PREVIOUS PERIOD 08/29/97

ACCOUNT NO 00207-13956

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

H

US MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			18,100.93
09/03	MISCELLANEOUS DEBIT	1,000.00		17,100.93
09/15	MISCELLANEOUS DEBIT	8,500.00		8,600.93
09/29	MISCELLANEOUS DEBIT	2,000.00		6,600.93
09/30	OTC DEPOSIT		10,000.00	
	INTEREST PAYMENT		25.41	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			16,626.34

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
18,100.93	10,025.41	11,500.00	.00	16,626.34
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	12,505.00

YEAR TO DATE INTEREST \$386.00

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.



MONEY MARKET DEPOSIT

CASH

DATE _____ DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobil Com

STREET 805 Bryn Mawr

CITY & STATE Newtown Sq ZIP 19073

LIST CHECK

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE® WP194194

\$

10000.-
10000.-

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

DAVID W. ELKIN
BRENDA J. ELKIN
805 BRYN MAWR AVE
NEWTOWN SQ, PA 19073

CMA® Cash Management Account®

0139

Sept 30 1997

25-80/440

PAY TO THE ORDER OF US Mobil Comm \$ 10,000.00
Ten thousand and 00/100 DOLLARS

Merrill Lynch

BANK ONE BANK ONE, COLUMBUS, OH
Columbus, Ohio 43271

MEMO

⑆044000804⑆ 04116019951⑆ 0139



CoreStates Bank NA

MONEY MARKET DEPOSIT

CASH

DATE _____ DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobil Com

STREET 805 Bryn Mawr

CITY & STATE Newtown Sq ZIP 19073

LIST CHECK

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE® WP194194 093077 1102 0113 3-1 03 1861570

*****10,000.00 CKSC 12

20713956

\$

10000.-

CUSTOMER COPY

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	10/01/97 TO 10/31/97	1 OF 6

Priority Client Cash Management Account

DAVID W. ELKIN AND
BRENDA J. ELKIN JTWROS
805 BRYN MAWR AVE
NEWTOWN SQ PA 19073-4330

Your Financial Consultant:
JAMES A ATWOOD
FC# 9986
(800) 765-6194

Your Merrill Lynch Office:
125 HIGH STREET 19TH FL
BOSTON MA 02110

FOR CUSTOMER SERVICE QUESTIONS: 1-800-MER-ACCT (1-800-637-2228)

Monthly Portfolio Summary

Asset	09/30/97 Value	%	10/31/97 Value	%
Cash/Money Funds				
CD's/Equivalents	26,580	24	3,387	4
Government Securities				
Corporate Bonds				
Municipal Bonds				
Equities				
Mutual Funds	85,430	76	83,387	96
Options				
Other				
Long Market Value	112,010		86,774	
Short Market Value				
Estimated Accrued Interest				
Debit Balance				
Net Portfolio Value	112,010		86,774	

Income Summary

	This Statement	Year-to-Date
Money Fund Dividends		
Tax-Exempt CMA Funds	32.59	781.22
Tax-Exempt Interest		
Reportable Dividends	955.80	4,752.40
Income Not Reported		
Total	988.39	5,533.62

Items for Attention

Security	Message	Date
	No Items For Attention	

Purchasing Power	57,138	Investor Credit Line	53,751
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NEWS

How can you pursue potential equity market returns while limiting your risk? Ask your Financial Consultant today about Merrill Lynch Protected Growth investing.

Please see the Statement Format enclosure for information on valuable enhancements to your statement service.

Financial Market Indicators

	This Statement	Last Statement	Previous Year-End
Dow Jones Industrial Average	7442.08	7945.26	6448.27
Three-Month Treasury Bills	5.19%	5.09%	5.18%
Long-Term Treasury Bonds	6.15%	6.40%	6.64%

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	10/01/97 TO 10/31/97	5 OF 6

F DAVID W. ELKIN AND

Tax Information Summary	
This Statement	Year-to-Date
Accrued Interest Paid Tax-Exempt Reportable	
Accrued Interest Received Tax-Exempt Reportable	
Gross Proceeds	
<p>Although we provide complete year-to-date information for Reportable Accrued Interest Received, Accrued Interest Paid and Tax-Exempt Accrued Interest Received and Paid include only those months we produce your profit and loss statement.</p>	

Summary of Checking Activity			
Date Cleared	Date Written	Check Number	Payee Amount

Daily Activity Review							
Date	Transaction	Quantity	Description	Price	Amount	Cash Balance	Share Balance
09/30	Opening Balance						
10/01	Check		US MOBILCOMM		10,000.00		

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
11/24/97	3	D24

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 11/28/97
PREVIOUS PERIOD 10/31/97

ACCOUNT NO 00207-13956

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

H

S MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
11/17	OPENING BALANCE			13,654.82
11/24	MISCELLANEOUS DEBIT	4,100.00		9,554.82
	OTC DEPOSIT		15,000.00	
	MISCELLANEOUS DEBIT	3,500.00		21,054.82
11/28	INTEREST PAYMENT		27.79	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			21,082.61

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
13,654.82	15,027.79	7,600.00	.00	21,082.61
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	13,681.00

YEAR TO DATE INTEREST \$442.27

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

COMMAND Account



Client Statement

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

For The Period:

November 1 - November 30, 1997

DAVID W ELKIN &

Account Number:
04F-224411-41

Page 3 of 3

Account Activity

(CONTINUED)

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED
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Miscellaneous

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
11/20/97	11/25/97						02560112513018099500000
11/21/97	11/25/97	0158	US MOBIL COMM INC		\$15,000.00		02562112513019814000000
							1025884600000

To update expense code categories, call COMMAND at 1-800-222-4321.

Money Fund Purchases & Redemptions

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED
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IT'S NEVER TOO EARLY TO CONTRIBUTE TO AN IRA...AND THE EARLIER YOU MAKE YOUR CONTRIBUTION, THE BETTER. ASK YOUR FINANCIAL ADVISOR ABOUT HOW YOU CAN QUALIFY FOR OUR NO-ANNUAL CUSTODIAL FEE IRA.

See reverse side for additional information

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CASH CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

DATE

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME

STREET

CITY & STATE

ZIP

MONEY MARKET
ACCOUNT NUMBER

BR339 (4/95)

MOORE® WP194194

CASH

25-80

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Prudential Securities Command Account

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

0158

25-80/440

Pay to
the order ofUS Mobil Comm Inc \$ 15,000.00
Fifteen thousand and 00/100 Dollars

The Prudential Bank

PAYABLE THROUGH BANK ONE, COLUMBUS, PA
COLUMBUS, OHIO 43211⑈ 1 2 3 4 5 6 7 8 9 0 ⑈
CHECK ONE BOX

For

capital control
⑈ 044000804 ⑈ 4349279608 ⑈ 0158CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CASH CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

DATE

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME

STREET

CITY & STATE

ZIP

MONEY MARKET
ACCOUNT NUMBER

BR339 (4/95)

MOORE® WP194194

112277 0924 0078 3-1 08 0864278P

*****15,000.00 CKSC 12

20713956

CASH

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CUSTOMER COPY

25

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
1/12/98	4	D25

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 01/30/98
PREVIOUS PERIOD 12/31/97

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

MOBILCOMM INC.

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00207-13956

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			10,711.63
1/05	MISCELLANEOUS DEBIT	3,000.00		7,711.63
1/12	OTC DEPOSIT		5,000.00	12,711.63
1/20	MISCELLANEOUS DEBIT	2,400.00		10,311.63
1/30	INTEREST PAYMENT		21.33	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			10,332.96

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
10,711.63	5,021.33	5,400.00	.00	10,332.96
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	10,158.00

IN JANUARY, YOU WILL RECEIVE A COMBINED 1099
STATEMENT REFLECTING 1997 INTEREST EARNED AND
REPORTED TO THE INTERNAL REVENUE SERVICE.

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
1-855-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

0021
\$5,000.00

THANK YOU

CoreStates Bank
You Know Us, We Know You.

BROAD AVE

01/09/98 04:55 0011

Business Date: 01/12/98

Deposit: Checkings
0020713956

CoreStates
CoreStates Bank NA

MONEY MARKET DEPOSIT

DATE 1/9/98 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobilcom

STREET 305 B... Ma... Pa...

CITY & STATE Ventnor City PA 19073

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE® XD011168

CASH

LIST THE CHECKS

5000.-

5000.-

CUSTOMER COPY

CoreStates
CoreStates Bank NA

SAVINGS DEPOSIT

DATE 1/9/98

PRINT NAME US Mobilcom

STREET 305 B... Ma... Pa...

CITY & STATE Ventnor City PA 19073

SAVINGS ACCOUNT NUMBER 0020713956

BR172 (4/95)

CASH

LIST THE CHECKS

5000.-

5000.-

CUSTOMER COPY

Prudential Securities Command Account

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

0167

25-BJ/446

Jan 9 1998

Pay to the order of US Mobilcom Inc \$ 5000.00
Five thousand and 00/100 Dollars

The Prudential Bank

1 2 3 4 5 6 7 8 9 0
CHECK ONE BOX

For

⑆044000804⑆ 4349279608 0167



CoreStates
CoreStates Bank NA

SAVINGS DEPOSIT

☒ CASH

DATE

PRINT NAME

STREET

CITY & STATE

ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THIS ACCOUNT

SAVINGS ACCOUNT
NUMBER

0020713956

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5000.-

\$ 5000.-

BR172 (4/95)

⑆7777⑆ 2000⑆

SAVINGS DEPOSIT

SAVINGS DEPOSIT

Moore
T1649507



Client Statement



COMMAND Account

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

Account Number:
04F-224411-41

For The Period:
January 1 - January 31, 1998

DAVID W ELKIN &

Page 3 of 3

Account Activity

(CONTINUED)

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED
Funds Added & Withdrawn					

Funds Added & Withdrawn

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
01/09/98	01/12/98	0166					01296011211045543400000
01/09/98	01/13/98	0167	US MOBILCOMM INC		\$5,000.00		01369011313015899800000

AS OF January 31, 4 CHECKS WERE PROCESSED, TOTALING:

To update expense code categories, call COMMAND at 1-800-222-4321.

Money Fund Purchases & Redemptions

IS A NEW ROTH IRA APPROPRIATE FOR YOU? CALL YOUR PRUDENTIAL SECURITIES FINANCIAL ADVISOR. WITH OUR NEW IRA CALCULATOR, WE CAN HELP YOU ANALYZE WHICH IRA OPTION MAY BE MOST BENEFICIAL FOR YOU.

26

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
2/17/98	4	D26

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 02/27/98

PREVIOUS PERIOD 01/30/98

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00207-13956

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			10,332.96
02/03	MISCELLANEOUS CREDIT		1,000.00	11,332.96
02/05	MISCELLANEOUS DEBIT	2,000.00		9,332.96
02/17	OTC DEPOSIT		10,000.00	19,332.96
02/24	MISCELLANEOUS DEBIT	6,000.00		13,332.96
02/27	INTEREST PAYMENT		23.19	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			13,356.15

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
10,332.96	11,023.19	8,000.00	.00	13,356.15
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	12,231.00

YEAR TO DATE INTEREST \$44.52

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CoreStates
You Know Us, We Know You.

FORT WASHINGTON

00000020713956

123 CHKDEPCK

\$10,000.00


02/17/98 11:03 15506

Business Date: 02/17/98

Direct Banking Center 215-973-1000

Introducing the new Teller Tally--
a complete record of your transactions.

Please see our brochure or
ask your teller if you have questions.
Thank you for banking with CoreStates.

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.	 CoreStates			
	CoreStates Bank NA		MONEY MARKET DEPOSIT	
	DATE	2/17/98	DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
	PRINT NAME	US MobilComm	L I S C H	
	STREET	805 Brn Main Ave	T H E	
	CITY & STATE	Newton Sq PA	E C K	
	ZIP	19073	A C H	
	MONEY MARKET ACCOUNT NUMBER		0020713956	
			\$	
	BR339 (4/95) MOORE® XD011168			

CUSTOMER COPY

10,000.00 -

10,000.00 -

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

☒ CASH

DATE 2/17/98 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobil Comm

STREET 805 Bryn Mawr Ave

CITY & STATE Newtown Sq, PA ZIP 19073

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE*XD011168

25-86

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10000.-

10000.-

⑆7777⑆4000⑆

Prudential Securities Command Account

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

0269

25 80-410

FEB 17 1998

Pay to the order of US Mobil Comm, Inc \$ 10,000.00 -

Ten thousand and 00/100 Dollars

The Prudential Bank

PAYABLE TO THE ORDER OF ONE COLUMBUS, ILL
COLUMBUS, ILL 61801



1 2 3 4 5 6 7 8 9 0

CHECK ONE BOX

For

⑆044000804⑆ 4349279608⑆ 0269

Prudential Securities

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

Client Statement

SIPC

COMMAND Account

For The Period:
February 1 - February 28, 1998

Account Number:
04F-224411-41

Page 1 of 3

Total Account Net Worth		OPENING	CLOSING
PRICED SECURITIES VALUE		\$30,589.60	\$38,180.26
CASH BALANCE (CASH DEBT)		(\$2,895.07)	(\$5,926.76)
TOTAL NET WORTH	\$27,694.53		\$32,253.50
AVAILABLE FOR CHECKWRITING, VISA AND LOANS	\$20,799.42		

Gain (Loss) Summary

(PLEASE REFER TO DETAILED SECTIONS)

YEAR TO DATE REALIZED GAIN (LOSS) N/A

Income & Distributions

THIS PERIOD YEAR TO DATE

TOTAL INCOME \$.00 \$.00

Cash Activity Highlights

	THIS PERIOD	YEAR TO DATE
OPENING CASH AND FUND BALANCE		
FUNDS ADDED	(\$2,895.07)	\$43,094.75
CHECKING & BILLPAY	\$21,988.79	(\$44,260.00)
MARGIN INTEREST CHARGED	(\$25,000.00)	
CLOSING CASH AND FUND BALANCE	(\$20.48)	(\$54.27)

Your Financial Advisor:

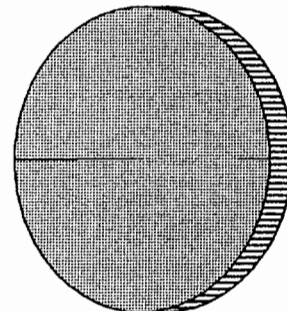
THOMAS LE VINE
FIRST V.P. INVESTMENTS
940 HAVERFORD ROAD
BRYN MAWR PA 19010
610-527-2300
THOMAS_LEVINE@prusec.com

Telephone Number:
E-mail Address:

DAVID W ELKIN &
BRENDA J ELKIN JT TEN
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330



Asset Composition



Equities - 100%

See reverse side for additional information


**Prudential
Securities**

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

Client Statement**SPC****COMMAND Account**

For The Period:

February 1 - February 28, 1998**DAVID W ELKIN &**Account Number:
04F-224411-41

Page 2 of 3

Portfolio Detail

SYMBOL	QUANTITY	CURRENT PRICE	CURRENT VALUE	ESTIMATED ACCRUED INTEREST	ESTIMATED ANNUALIZED INCOME	CURRENT YIELD	COMMENTS

M
M**Account Activity**

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED

Funds Added & Withdrawn**Checking & Billpay**

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
02/17/98	02/18/98	0269	US MOBIL COMM INC		\$10,000.00		01857021813013923000000

To update expense code categories, call COMMAND at 1-800-222-4321.

27

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
3/31/98	4	D27

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 03/31/98
PREVIOUS PERIOD 02/27/98

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

US MOBILCOMM INC.

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00207-13956

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			13,356.15
03/03	MISCELLANEOUS DEBIT	2,000.00		11,356.15
03/16	MISCELLANEOUS DEBIT	2,000.00		9,356.15
03/24	MISCELLANEOUS DEBIT	2,500.00		6,856.15
03/31	OTC DEPOSIT		20,000.00	
	INTEREST PAYMENT		20.60	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			26,876.75

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
13,356.15	20,020.60	6,500.00	.00	26,876.75
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	9,812.00

YEAR TO DATE INTEREST \$65.12

PLEASE EXAMINE THIS STATEMENT PROMPTLY.


QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CoreStates Bank
You Know Us, We Know You.

BROAD AXE
03/31/98 01:50 0001
Business Date: 03/31/98

Deposit: Checking 0046
0020713956 \$20,000.00

THANK YOU

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT	 CoreStates CoreStates Bank NA		MONEY MARKET DEPOSIT		<input checked="" type="checkbox"/> CASH
	DATE	3/31/98			
	PRINT NAME	JLS Mobilcomm			
	STREET	1805 Birch Mar Dr			
	CITY & STATE	Newt Sg PA 19077			
	ZIP	19077			
MONEY MARKET ACCOUNT NUMBER		0020713956		\$ 20,000.00	
BR339 (4/95) MOORE® XD011168		CoreStates Bank, N.A. MAR 31 1998 B-728 1-01			

CUSTOMER COPY

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

<input checked="" type="checkbox"/>	<input type="checkbox"/>
	CASH

DATE 3/31/98 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PRINT NAME US Mobilcomm

STREET 305 Bryn Mawr Ave

CITY & STATE Newtown Sq PA ZIP 19073

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE® XD011168

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25-80 20000.-
20000.-

⑈7777⑈4000⑈

DAVID W. ELKIN
BRENDA J. ELKIN
805 BRYN MAWR AVE
NEWTOWN SQ, PA 19073

CMA® Cash Management Account®

0147

March 31, 1998

25-80/440

PAY TO THE ORDER OF US Mobilcomm \$ 20,000.00
Twenty thousand and 00/100 DOLLARS

Merrill Lynch

BANK ONE BANK ONE, COLUMBUS, NA
Columbus, Ohio 43271

MEMO

Add'l appt

[Signature]

⑈044000804⑈ 04116019951⑈ 0147



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	04/01/98 TO 04/30/98	1 OF 6

Priority Client Cash Management Account

DAVID W. ELKIN AND

 BRENDA J. ELKIN JTWROS

 805 BRYN MAWR AVE

 NEWTOWN SQ PA 19073-4330

Your Financial Consultant:

 JAMES A ATWOOD

 FC# 9986

 (800) 765-6194

Your Merrill Lynch Office:

 125 HIGH STREET 19TH FL

 BOSTON MA 02110

FOR CUSTOMER SERVICE QUESTIONS: 1-800-MER-ACCT (1-800-637-2228)

Monthly Portfolio Summary			
Asset	03/31/98 Value	%	04/30/98 Value %
Cash/Money Funds			
CD's/Equivalents			
Government Securities			
Corporate Bonds			
Municipal Bonds			
Equities	81,935	100	78,022 100
Mutual Funds			
Options			
Other			
Long Market Value	81,935		78,022
Short Market Value			
Estimated Accrued Interest			
Debit Balance	(14,128)		(33,926)
Net Portfolio Value	67,807		44,096

Income Summary		
	This Statement	Year-to-Date
Money Fund Dividends		5.77
Tax-Exempt CMA Funds		
Tax-Exempt Interest		
Reportable Interest	994.60	994.60
Reportable Dividends		
Income Not Reported		
Total	994.60	1,000.37

Items for Attention		
Security	Message	Date
	No Items For Attention	
Purchasing Power	16,669	Investor Credit Line 16,669

Financial Market Indicators		
	This Statement	Last Statement
Dow Jones Industrial Average	9063.37	8799.81
Three-Month Treasury Bills	4.98%	5.12%
Long-Term Treasury Bonds	5.95%	5.93%
		Previous Year-End
		7908.25
		5.34%
		5.92%

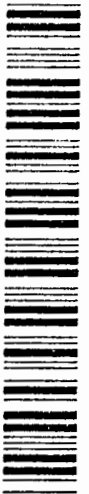
Join us June 23rd, for a special teleconference. Lisa Freeman, Senior Editor of Working Woman magazine, moderates a panel discussion for women business owners: A Strategic Approach to Financial Management and Retirement Plans. Call your Financial Consultant for more information about the teleconference.

NEWS

397155

April 1998

CODE 6042 (R11-97C)



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	04/01/98 TO 04/30/98	2 OF 6

DAVID W. ELKIN AND

Cash Flow Summary

Activity Summary		Credits		Debits	
	This Statement		Year-to-Date	This Statement	Year-to-Date
Opening Balance Cash & Money Funds	14,128.91DR	Sales Income Funds Received Other	994.60	Purchases Withdrawals CMA Checks Interest Charged Other	35,728.66 337.23
Net Credits & Debits	19,797.36DR				
Closing Balance Cash & Money Funds	33,926.27DR	Total Credits	994.60	Total Debits	20,791.96
			1,000.37		36,065.89

Equity Weighting by Economic Sector

A - Basic Industries
B - Capital Goods
C - Technology

0%
4%
0%

D - Consumer Cyclical
E - Consumer Growth
F - Energy

0%
20%
0%

G - Credit Sensitive
H - Utilities
I - Other

76%
0%
0%



PRIORITY CLIENT SERVICES

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	04/01/98 TO 04/30/98	3 OF 6

DAVID W. ELKIN AND

Current Portfolio

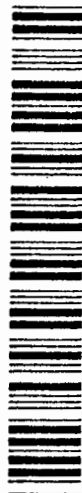
Quantity	Security Description	Symbol	Sector	Date Acquired	Unit Cost Basis	Total Cost Basis	Estimated Market Price	Estimated Market Value	Unrealized Gain or (Loss)	Estimated Annual Income	Current Yield %
Equities											
920	CAMDEN PPTY TR COM SBI	CPT	(G)	07/20/94	33.20	30,546	29.31	26,967	(3,579)	1,858	6.89
300	** CARSON INC CL A	COM	(E)	10/14/96	14.00	4,200	8.06	2,418	(1,782)		
1,000	** FIRST INDL REALTY TR INC	FR	(G)	06/23/94	22.84	22,840	32.50	32,500	9,660	2,119	6.52
1,000	** MID ATLANTIC MED SVCS	MME	(E)	03/10/95	20.70	20,709	12.81	12,812	(7,897)		
200	** WILLBROS GROUP INC	WG	(B)	08/15/96	10.00	2,000	16.62	3,325	1,325		
Total Equities						80,295		78,022	(2,273)	3,977	5.10
Total of Long Portfolio						80,295		78,022	(2,273)	3,977	5.10

Monthly Activity

Date	Transaction	Quantity	Description	Price	Debit	Credit
------	-------------	----------	-------------	-------	-------	--------

Dividends and Interest

04/17	* Dividend		CAMDEN PPTY TR COM SBI			464.60
04/20	* Dividend		HOLDING 920.0000			530.00
			FIRST INDL REALTY TR INC			
			HOLDING 1000.0000			994.60
Net Total						





PRIORITY CLIENT SERVICES

DAVID W. ELKIN AND

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	04/01/98 TO 04/30/98	4 OF 6

Summary of Checking Activity				
Date Cleared	Date Written	Check Number	Payee	Amount
04/01	03/31	147	US MOBIL COMM	20,000.00

Daily Activity Review						
Date	Transaction	Quantity	Description	Price	Amount	Cash Share Balance

28

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
5/26/98	4	D28

CoreStates Bank

You Know Us, We Know You.


BROAD AXE

05/23/98 09:24 0003

Business Date: 05/26/98

Deposit: Checking
00207139560114
\$8,000.00

THANK YOU

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.		CoreStates Bank NA	MONEY MARKET DEPOSIT	<input checked="" type="checkbox"/> CASH
	DATE	5/1/98		
	PRINT NAME	US Mobil Corp		
	STREET	305 Hwy 1073		
	CITY & STATE	Newton Sg 19073		
	MONEY MARKET ACCOUNT NUMBER	0020713956		
BR339 (4/96) MOORE® WP194194				CUSTOMER COPY
L I S T E C A K H				
				\$ 8000.00

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.



CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

☒ CASH

DATE 5/1/98
PRINT NAME US Mobil Comm
STREET 805 Bryn Mawr
CITY & STATE Newtown Sq ZIP 19073

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

LIST CHECK
2580

8000.-

MONEY MARKET
ACCOUNT NUMBER

0020713956

\$

8000.-

BR339 (4/95)

MOORE® WP194194

17777 40001

Prudential Securities Command Account

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

0271

25-80/440

Pay to
the order of

May 20 19 98
US Mobilcomm, Inc
Eight thousand and 00/100

\$ 8,000.00 Dollars

The Prudential Bank

PAYABLE THROUGH BANK ONE, COLUMBUS, PA
COLUMBUS, OHIO 43271

1 2 3 4 5 6 7 8 9 0
CHECK ONE BOX

For

[Signature]

⑆044000804⑆ 4349279608 0271

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 05/29/98
PREVIOUS PERIOD 04/30/98

ACCOUNT NO 00207-13956

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

H

US MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			7,407.83
05/19	MISCELLANEOUS DEBIT	1,000.00		6,407.83
05/26	OTC DEPOSIT		8,000.00	
	MISCELLANEOUS DEBIT	2,000.00		12,407.83
05/29	INTEREST PAYMENT		16.31	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			12,424.14

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
7,407.83	8,016.31	3,000.00	.00	12,424.14
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	7,767.00

YEAR TO DATE INTEREST \$112.51

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.



Client Statement

Prudential
 Securities

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

COMMAND Account
 For The Period:
May 1 - May 31, 1998

 Account Number:
04F-224411-41

Page 1 of 2

Total Account Net Worth	OPENING	CLOSING
PRICED SECURITIES VALUE	\$41,225.51	\$37,406.40
CASH BALANCE (CASH DEBT)	(\$17,957.55)	(\$9,319.41)
TOTAL NET WORTH	\$23,267.96	\$28,086.99
AVAILABLE FOR CHECKWRITING, VISA AND LOANS		\$16,299.27

Gain (Loss) Summary (PLEASE REFER TO DETAILED SECTIONS)

 YEAR TO DATE REALIZED GAIN (LOSS) **N/A**
Income & Distributions

YEAR TO DATE

THIS PERIOD

YEAR TO DATE

TOTAL INCOME **\$0.00** **\$0.00** **\$0.00**
Cash Activity Highlights

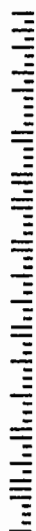
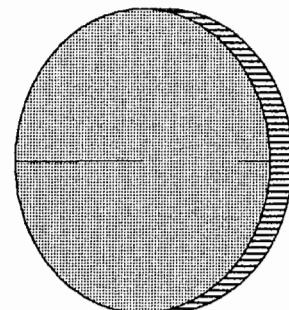
YEAR TO DATE

THIS PERIOD

YEAR TO DATE

OPENING CASH AND FUND BALANCE	(\$17,957.55)	\$62,706.98
FUNDS ADDED	\$16,801.00	(\$66,910.00)
CHECKING & BILLPAY	(\$8,000.00)	(\$309.15)
MARGIN INTEREST CHARGED	(\$162.86)	(\$100.00)
MISCELLANEOUS	\$0.00	
CLOSING CASH AND FUND BALANCE	(\$9,319.41)	

 Your Financial Advisor:
 THOMAS LE VINE
 FIRST V.P. INVESTMENTS
 940 HAVERFORD ROAD
 BRYN MAWR PA 19010
 E-mail Address: THOMAS.LE.VINE@prusec.com
 Your Branch Manager:
 JAMES R. ZITICH
 Phone: 610-527-2300

 DAVID W ELKIN &
 BREND A J ELKIN JT TEN
 805 BRYN MAWR AVE
 NEWTOWN SQUARE PA 19073-4330
**Asset Composition**

Equities - 100%



Client Statement



COMMAND Account

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

For The Period:
May 1 - May 31, 1998

DAVID W ELKIN &

Account Number:
04F-224411-41

Page 2 of 2

Portfolio Detail

SYMBOL	QUANTITY	CURRENT PRICE	CURRENT VALUE	ESTIMATED ACCRUED INTEREST	ESTIMATED ANNUALIZED INCOME	CURRENT YIELD	COMMENTS

Equities-100.0% of Portfolio

M
M

Account Activity

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED

Funds Added & Withdrawn

CLOSING BAL AS OF MAY 21

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
05/20/98	05/27/98	0271	US MOBILCOMM INC		\$8,000.00		867270528130249308

To update expense code categories, call COMMAND at 1-800-222-4321.

DREAMING OF AN EARLY RETIREMENT? CALL YOUR FINANCIAL ADVISOR ABOUT RUNNING THE PERSONAL FINANCIAL ARCHITECT TO SEE IF YOUR RETIREMENT SAVINGS AND INVESTMENT STRATEGY ARE ON TRACK.

29

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
6/28/98	4	D29

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 06/30/98
PREVIOUS PERIOD 05/29/98

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

US MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			12,424.14
06/01	MISCELLANEOUS DEBIT	3,000.00		9,424.14
06/17	MISCELLANEOUS DEBIT	2,300.00		7,124.14
06/26	OTC DEPOSIT		10,000.00	17,124.14
06/30	INTEREST PAYMENT		17.84	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	MISCELLANEOUS DEBIT	2,500.00		
	CLOSING BALANCE			14,641.98

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
12,424.14	10,017.84	7,800.00	.00	14,641.98
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	8,778.00

YEAR TO DATE INTEREST \$130.35

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CoreStates
You Know Us. We Know You.


SPRING HOUSE

00000020713956
97 CHKDEPCK

\$10,000.00

06/26/98 10:46 18601
Business Date: 06/26/98

Direct Bankings Center 973-1000
Introducing the new Teller Tally--
a complete record of your transactions.
Please see our brochure or
ask your teller if you have questions.
Thank you for banking with CoreStates.

 CoreStates CoreStates Bank NA		MONEY MARKET DEPOSIT		<input checked="" type="checkbox"/> CASH
DATE		DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		
PRINT NAME		L S C H E C K A C H		
STREET		10000.00		
CITY & STATE		10000.00		
ZIP		10000.00		
MONEY MARKET ACCOUNT NUMBER		10000.00		
0020713956		10000.00		
BR339 (4/95) MOORE® XD011168		10000.00		

CUSTOMER COPY

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

0174

25-30/440

June 26 1998

Pay to the order of US MobilComm Inc \$ 10,000.00 -

Ten thousand and 00/100

Dollars

1 2 3 4 5 6 7 8 9 0
CHECK ONE BOX



The Prudential Bank
PAYABLE THROUGH BANK ONE COLUMBUS, NA
COLUMBUS OHIO 43211

For

⑆044000804⑆ 4349279608⑆ 0174



CoreStates

CoreStates Bank NA

MONEY MARKET DEPOSIT

→ CASH

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

25-86

DATE

PRINT NAME

US MobilComm

STREET

805 Bryn Mawr

CITY & STATE

PA 19073

ZIP

MONEY MARKET ACCOUNT NUMBER 0020713956

BR339 (4/95) MOORE® XD01168

10000.00

10,000.-

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

⑆7777⑆4000⑆



Client Statement

SIPC

COMMAND Account

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

For The Period:
June 1 - June 30, 1998

Account Number:
04F-224411-41

Page 1 of 3

Total Account Net Worth			CLOSING
PRICED SECURITIES VALUE	\$37,406.40		\$38,531.61
MONEY MARKET FUNDS	\$0.00		\$81.00
CASH BALANCE (CASH DEBT)	(\$9,319.41)		(\$9,999.36)
TOTAL NET WORTH			\$28,613.25
AVAILABLE FOR CHECKWRITING, VISA AND LOANS			\$16,541.42

Gain (Loss) Summary		(PLEASE REFER TO DETAILED SECTIONS)
YEAR TO DATE REALIZED GAIN (LOSS)		N/A
UNREALIZED GAIN (LOSS) AS OF JUNE 30		\$15,188.65

Income & Distributions

THIS PERIOD	YEAR TO DATE

TOTAL INCOME	\$0.00	\$0.00
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Cash Activity Highlights		YEAR TO DATE
OPENING CASH AND FUND BALANCE	(\$9,319.41)	\$86,706.98
FUNDS ADDED	\$24,000.00	(\$91,410.00)
CHECKING & BILLPAY	(\$24,500.00)	(\$408.10)
MARGIN INTEREST CHARGED	(\$98.95)	(\$100.00)
MISCELLANEOUS	\$0.00	
CLOSING CASH AND FUND BALANCE	(\$9,918.36)	

Your Financial Advisor:
THOMAS LE VINE
FIRST V.P. INVESTMENTS
940 HAVERFORD ROAD
BRYN MAWR PA 19010
THOMAS_C.LE.VINE@prusec.com
JAMES R. ZITICH

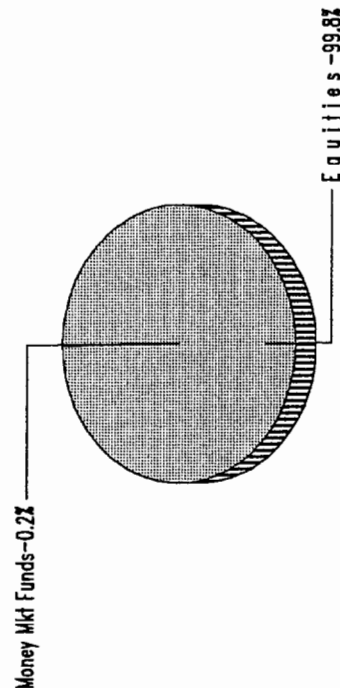
E-mail Address:
Your Branch Manager:

Phone: 610-527-2300

DAVID W ELKIN &
BRENDA J ELKIN JT TEN
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330



Asset Composition



For The Period:
June 1 - June 30, 1998

DAVID W ELKIN &

Account Number:
04F-224411-41

Page 3 of 3

Account Activity

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED
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Funds Added & Withdrawn

FEDERAL FUNDS RCVD FIRST NATIONAL BANK O

Miscellaneous

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
06/26/98	06/30/98	0174	US MOBIL COMM INC	00857	\$10,000.00		03041063013006034200000

To update expense code categories, call COMMAND at 1-800-222-4321.

Money Fund Purchases & Redemptions

PRUDENTIAL ONLINE GIVES YOU ACCESS TO YOUR ACCOUNT INFORMATION VIA THE INTERNET 24 HOURS A DAY, 7 DAYS A WEEK. NOW PRUDENTIAL ONLINE HAS ADDED FEATURES THAT MAKES MANAGING YOUR MONEY ONLINE EASIER THAN EVER. ENROLL ONLINE AT WWW.PRUSEC.COM.

30

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
8/11/98	4	D30



CoreStates Bank NA

MONEY MARKET DEPOSIT

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DATE 8/1/98 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL ☒ CASH ☐

PRINT NAME US MobilCom Bank L I S C
STREET 805 Bryn Mawr Ave T H E
CITY & STATE Newtown Sq PA 19073 E C A K
MONEY MARKET ACCOUNT NUMBER 0020713956 \$

6000

MONEY MARKET DEPOSIT

MONEY MARKET DEPOSIT

⑆ 7777 ⑆ 4000 ⑆

DAVID W ELKIN
BRENDA J ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073

Prudential Securities Command Account

0273

Pay to the order of US MobilCom Bank Aug 1 1998 \$ 6000.00
Six thousand and 00/100

The Prudential Bank

For [Signature]
⑆ 044000804⑆ 4349279608⑆ 0273

**CORESTATES BANK**

PO BOX 7618 F.C. 01-04-03-31

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 08/31/98
PREVIOUS PERIOD 07/31/98

ACCOUNT NO 00207-13956

H

US MOBILCOMM INC.

TIN: 023-2767067

CYC BR TYP DISP ENC
31 000 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00207-13956

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
08/11	OPENING BALANCE			5,158.50
08/14	OTC DEPOSIT		6,000.00	11,158.50
08/31	MISCELLANEOUS DEBIT	3,000.00		8,158.50
	INTEREST PAYMENT		15.11	
	INTEREST RATE 2.47 INTEREST YIELD 2.50			
	CLOSING BALANCE			8,173.61

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
5,158.50	6,015.11	3,000.00	.00	8,173.61
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	0	7,195.00

YEAR TO DATE INTEREST \$161.98

PLEASE EXAMINE THIS STATEMENT PROMPTLY.


QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CoreStates Bank
You Know Us, We Know You.

BROAD AXE
08/11/98 11:08 0001
Business Date: 08/11/98

Deposit: Checking 0009
0020713956 \$6,000.00

THANK YOU

 CoreStates CoreStates Bank NA		MONEY MARKET DEPOSIT		<input checked="" type="checkbox"/> CASH
DATE <u>8/11/98</u>		DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL		
PRINT NAME <u>US Mobilcom</u>		LISTED <u>75.60</u>		
STREET <u>805 Bayview Manor</u>		CHECK		
CITY & STATE <u>Newtown Sq PA</u>		E		
ZIP <u>19073</u>		A		
MONEY MARKET ACCOUNT NUMBER <u>0020713956</u>		C		
BR339 (4/95) MOORE® XD011168		H		

6000 -
 6000 -
 CoreStates Bank, N.A.
 AUG 11 1998
 B-728 T-01

CUSTOMER COPY

Prudential
Securities

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

Client Statement

SPC

COMMAND ACCOUNT

For The Period:
August 1 - August 31, 1998

Total Account Net Worth		OPENING	CLOSING
PRICED SECURITIES VALUE		\$42,789.48	\$39,904.25
CASH BALANCE (CASH DEBT)		(\$15,006.08)	(\$26,517.91)
TOTAL NET WORTH	\$27,783.40		\$7,386.34
AVAILABLE FOR CHECKWRITING, VISA AND LOANS			\$.00

Gain (Loss) Summary (PLEASE REFER TO DETAILED SECTIONS)

YEAR TO DATE REALIZED GAIN (LOSS) N/A

Income & Distributions

MONEY FUND DIVIDENDS THIS PERIOD \$.00 YEAR TO DATE \$.01

TOTAL INCOME \$.00 \$.01

Cash Activity Highlights

	THIS PERIOD	YEAR TO DATE
OPENING CASH AND FUND BALANCE	(\$15,006.08)	
INCOME/DISTRIBUTIONS PAID IN CASH	\$.00	\$.01
FUNDS ADDED	\$15,198.00	\$116,904.98
CHECKING & BILLPAY	(\$26,500.00)	(\$137,910.00)
MARGIN INTEREST CHARGED	(\$209.83)	(\$705.66)
MISCELLANEOUS	\$.00	(\$100.00)
CLOSING CASH AND FUND BALANCE	(\$26,517.91)	

Please see reverse side

Account Number:
04F-224411-41

Page 1 of 2

Your Financial Advisor:

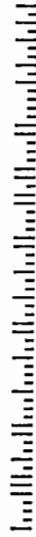
THOMAS LE VINE
FIRST V.P. INVESTMENTS
940 HAVERFORD ROAD
BRYN MAWR PA 19010
thomas.le_vine@prusec.com

E-mail Address:

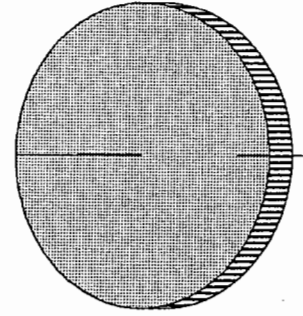
Your Branch Manager:

Phone: 610-527-2300

DAVID W ELKIN &
BRENDA J ELKIN JT TEN
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330



Asset Composition



Equities - 100%



Prudential Securities
Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

Client Statement



COMMAND Account

DAVID W ELKIN &

For The Period:
August 1 - August 31, 1998

Account Number:
04F-224411-41

Page 2 of 2

For The Period:
August 1 - August 31, 1998

Account Number:
04F-224411-41

Page 2 of 2

Portfolio Detail

SYMBOL	QUANTITY	CURRENT PRICE	CURRENT VALUE	ESTIMATED ACCRUED INTEREST	ESTIMATED ANNUALIZED INCOME	CURRENT YIELD	COMMENTS
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M
M

Account Activity

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT DEBITED	AMOUNT CREDITED
------	-------------	----------	----------------	----------------	-----------------

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT DEBITED	AMOUNT CREDITED	REFERENCE NUMBER
08/04/98	08/12/98	0273	US MOBILECOM INC		\$6,000.00		01240081213007769500000

capital control

To update expense code categories, call COMMAND at 1-800-222-4321.

FOR YOUR PROTECTION E-MAIL CANNOT BE USED FOR BUY/SELL ORDERS, ADDRESS CHANGES OR ANYTHING ELSE REQUIRING YOUR SIGNATURE. INSTEAD, PLEASE CALL YOUR FINANCIAL ADVISOR FOR PROMPT SERVICE OR MORE INFORMATION.